



# Campaign Finance Report

**Rios for Senate 2010**  
**Committee #: 201000163**

**Treasurer: RIOS, REBECCA**  
**PO Box 11, Apache Junction, AZ 85217**  
**Phone: (602) 540-4043**  
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**Candidate Name: RIOS, REBECCA**  
**Office Sought: State Senator - District No. 23**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 31, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$560.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$560.00

Report ID: 51563

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$560.00	\$0.00	\$560.00	\$560.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$560.00	\$0.00	\$560.00	\$560.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	diaz, mario e	12/10/2009	\$140.00	\$140.00
<b>Address:</b>	3033 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	president, mario e. diaz and assoicates			
<b>Name:</b>	millar, norm	12/10/2009	\$140.00	\$140.00
<b>Address:</b>	1736 Chantilly Ln, Chester Springs, PA 19425		Cash	
<b>Occupation:</b>	checksmart			
<b>Name:</b>	saunders, ted	12/10/2009	\$140.00	\$140.00
<b>Address:</b>	7001 Post Rd, Dublin, OH 43016		Cash	
<b>Occupation:</b>	ceo, checksmart			
<b>Name:</b>	soper, melissa h	12/10/2009	\$140.00	\$140.00
<b>Address:</b>	402 Hawthorne Dr, Wilmington, DE 19802		Cash	
<b>Occupation:</b>	checksmart			
Total of Individual Contributions			\$560.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$560.00	

